

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In Re:) Case No. 12-16771
)
LECLAIR, WAYNE SCOTT) Chapter 7
LECLAIR, DEBRA SUSAN)
Debtor(s).) Judge: Harris

REPORT OF DISTRIBUTION

TRUSTEE VIRGIL E. BROWN, JR., trustee of the estate of the above-named debtor(s), states that a Final Report has been approved for this estate and the Court has entered an Order for Payment of Fees and Expenses. Therefore, a dividend to creditors pursuant to Federal Rule of Bankruptcy Procedure 3009 shall be paid as soon as practicable as follows:

AMOUNT AVAILABLE FOR DISTRIBUTION:	<u>1,807.05</u>
SUMMARY OF DISTRIBUTION:	
Chapter 7 Administrative Expenses:	<u>0.00</u>
Chapter 11 Administrative Expenses:	<u>0.00</u>
Priority Claims (507 [a] [3] - [a] [6]):	<u>0.00</u>
Alimony Support or Maintenance:	<u>0.00</u>
Secured Tax Liens:	<u>0.00</u>
Priority Tax Claims:	<u>1,807.05</u>
General Unsecured Claims:	<u>0.00</u>
Other:	
TOTAL AMOUNT TO BE DISTRIBUTED:	1,807.05

Claimant returned funds because their claim has been paid, funds being redistributed to other creditors
/s/ Trustee Virgil E. Brown, Jr. REVIEWED:
CASE TRUSTEE: TRUSTEE VIRGIL E. BROWN, JR. Daniel M. McDermott
UNITED STATES TRUSTEE
REGION 9

DATE

By: /s/Kim Caton 02/20/14

PROPOSED REPORT OF DISTRIBUTION

PROPOSED DISTRIBUTION

Case Number: 12-16771 AIII
Debtor Name: LECLAIR, WAYNE SCOTT \ LECLAIR, DEBRA SUSAN

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Date: February 2, 2014

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,807.05
Claim Type SC - SECURED CLAIMS								
000002	Wells Fargo Bank, N.A.	Sec	999	\$278,243.08	\$0.00	\$278,243.08	\$0.00	\$1,807.05
				Percent Paid: 0.00000 %				
Subtotal For Claim Type SC				\$278,243.08	\$0.00	\$278,243.08	\$0.00	
Subtotals For Class Secured				\$278,243.08	\$0.00	\$278,243.08	\$0.00	
Claim Type UPT - UNSECURED PRIORITY TAXES								
000003	Internal Revenue Service	Priority	066	\$0.00	\$0.00	\$0.00	\$0.00	\$1,807.05
000018A	Ohio Department of Taxation	Priority	066	\$11,938.02	\$5,299.09	\$6,638.93	\$1,440.96	\$366.09
				Percent Paid: 56.45869 %				
000019A	Ohio Department of Job and	Priority	066	\$3,033.02	\$1,346.31	\$1,686.71	\$366.09	\$0.00
				Percent Paid: 56.45858 %				
Subtotal For Claim Type UPT				\$14,971.04	\$6,645.40	\$8,325.64	\$1,807.05	
Subtotals For Class Priority				\$14,971.04	\$6,645.40	\$8,325.64	\$1,807.05	
Claim Type UC - UNSECURED CLAIMS								
000001	Ascensus, Inc.	Unsec	070	\$1,332.35	\$0.00	\$1,332.35	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000004	Advanta Bank Corporation	Unsec	070	\$26,804.12	\$0.00	\$26,804.12	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000005	City of Cleveland Division of Water	Unsec	070	\$105.23	\$0.00	\$105.23	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000006	US BANK N.A. account number 5145	Unsec	070	\$1,563.31	\$0.00	\$1,563.31	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000007	US BANK N.A. account number 5152	Unsec	070	\$402.82	\$0.00	\$402.82	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000008	US BANK N.A. account number 1040	Unsec	070	\$117.09	\$0.00	\$117.09	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000009	US BANK N.A. account number 0982	Unsec	070	\$112.77	\$0.00	\$112.77	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000010	Communication Solutions, Inc.	Unsec	070	\$145.46	\$0.00	\$145.46	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000011	MID CONTINENT CABINETRY	Unsec	070	\$9,895.65	\$0.00	\$9,895.65	\$0.00	\$0.00
				Percent Paid: 0.00000 %				
000012	Francis David Corp dba Electronic Merchant Systems	Unsec	070	\$4,455.50	\$0.00	\$4,455.50	\$0.00	\$0.00
				Percent Paid: 0.00000 %				

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PROPOSED REPORT OF DISTRIBUTION

PROPOSED DISTRIBUTION

Case Number: 12-16771 AIH
Debtor Name: LECLAIR, WAYNE SCOTT \ LECLAIR, DEBRA SUSAN

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Date: February 2, 2014

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
000013	Capital One Bank (USA), N.A.	Unsec	070	\$1,454.72	\$0.00	\$1,454.72	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000014	Penske Truck Leasing Co., L.P.	Unsec	070	\$10,139.09	\$0.00	\$10,139.09	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000015	MMI Supply Company	Unsec	070	\$264.43	\$0.00	\$264.43	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000016	Weingold Rubbish Company	Unsec	070	\$598.41	\$0.00	\$598.41	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000017	St. Vincent Medical Center	Unsec	070	\$891.80	\$0.00	\$891.80	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000020	GE Capital Retail Bank	Unsec	070	\$2,346.21	\$0.00	\$2,346.21	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000021	Royalton Recorder	Unsec	070	\$354.00	\$0.00	\$354.00	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000022	Columbia Gas of Ohio	Unsec	070	\$487.46	\$0.00	\$487.46	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000023	Illuminating Co Bankruptcy Dept	Unsec	070	\$93.75	\$0.00	\$93.75	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
000024	Portfolio Recovery Associates, LLC	Unsec	070	\$10,811.87	\$0.00	\$10,811.87	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
Subtotal For Claim Type UC				\$72,376.04	\$0.00	\$72,376.04	\$0.00	
Claim Type UFINE - FINES, PENALTIES OR								
18B	Ohio Department of Taxation	Unsec	074	\$6,302.64	\$0.00	\$6,302.64	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
19B	Ohio Job and Family Services	Unsec	074	\$957.25	\$0.00	\$957.25	\$0.00	\$0.00
			Percent Paid: 0.00000 %					
Subtotal For Claim Type UFINE				\$7,259.89	\$0.00	\$7,259.89	\$0.00	
Subtotals For Class Unsecured				\$79,635.93	\$0.00	\$79,635.93	\$0.00	
<< Totals >>				\$372,850.05	\$6,645.40	\$366,204.65	\$1,807.05	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.